

002020-ET6T560

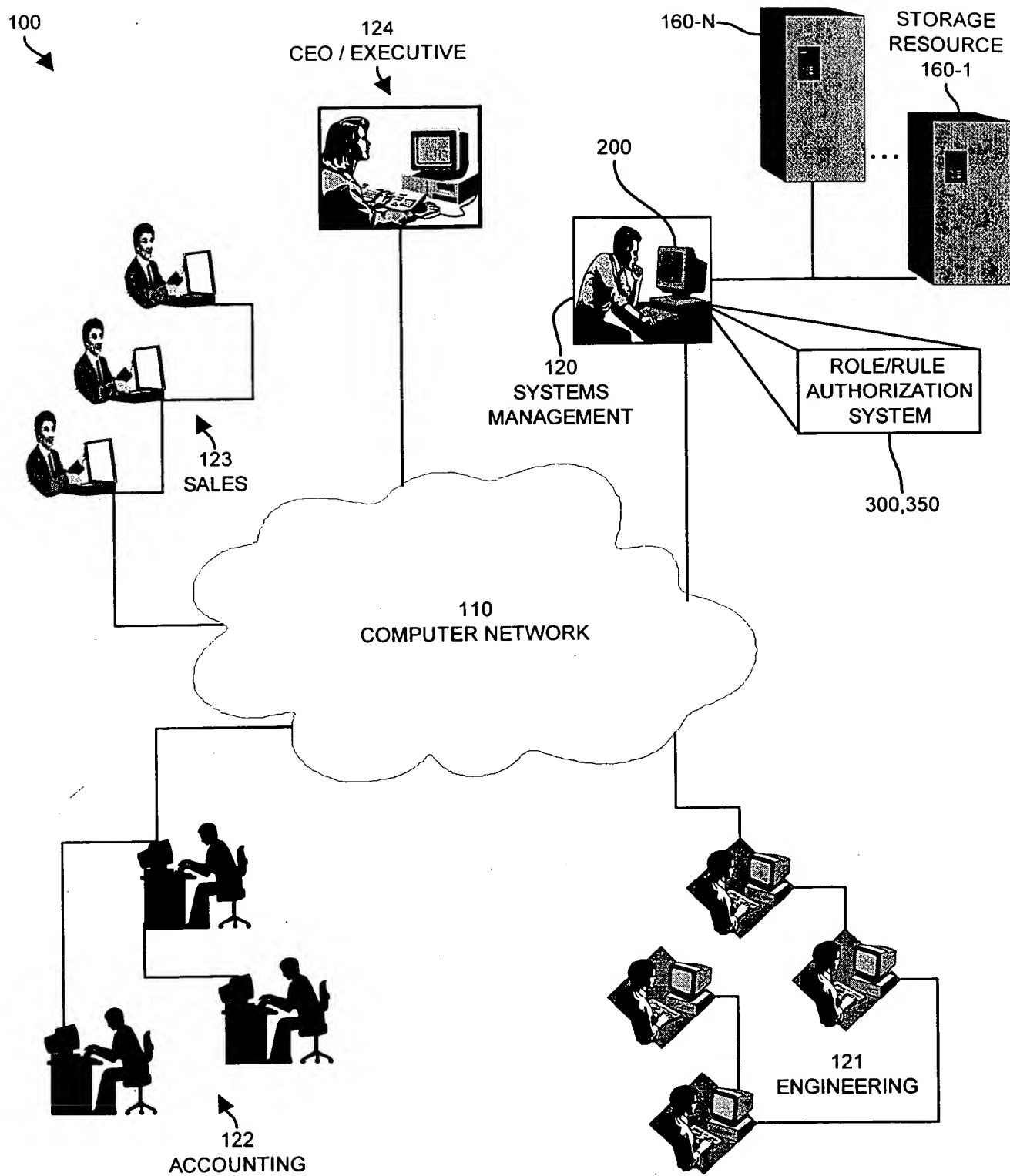


FIG. 1

120-124
REQUESTOR(S)

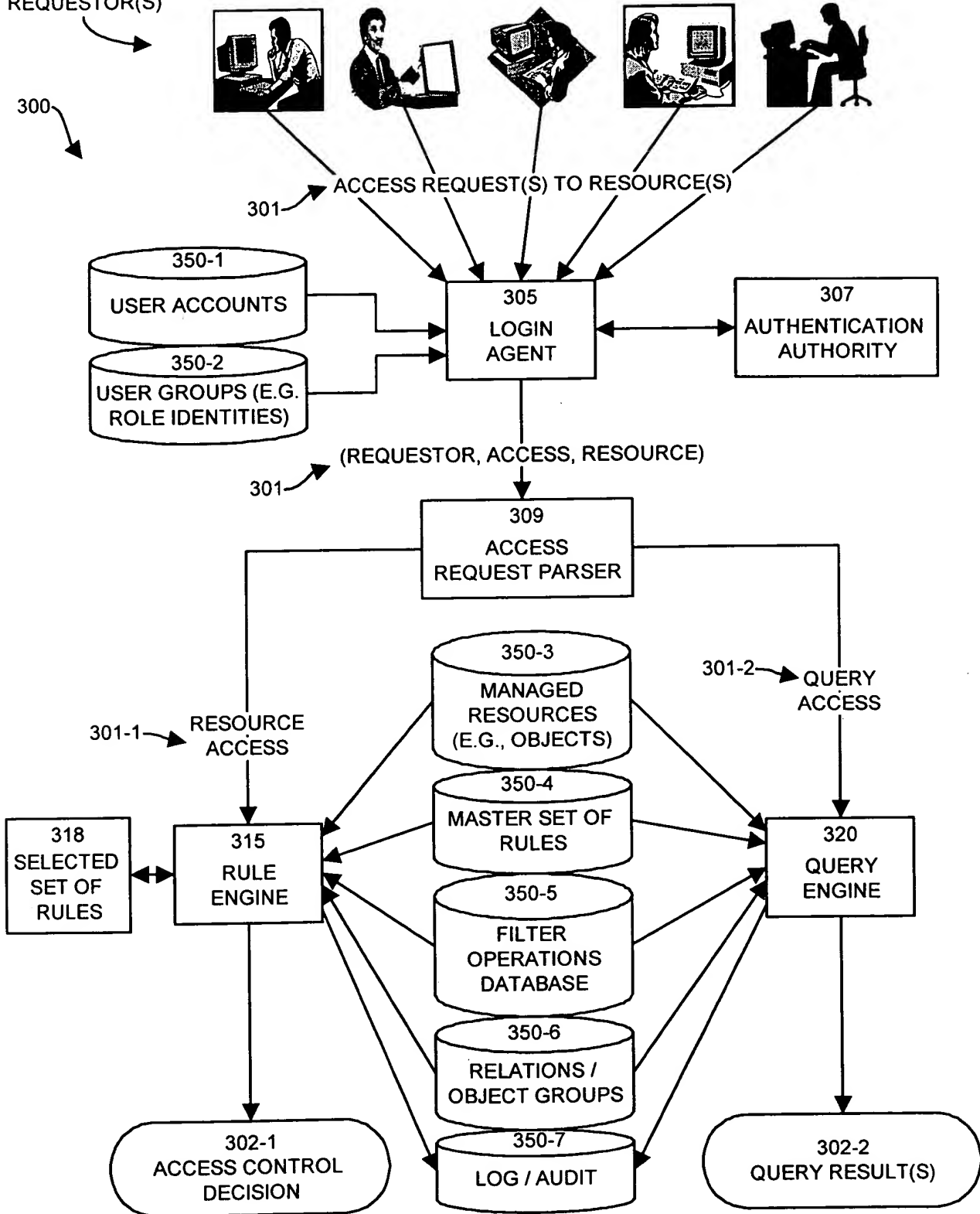


FIG. 3

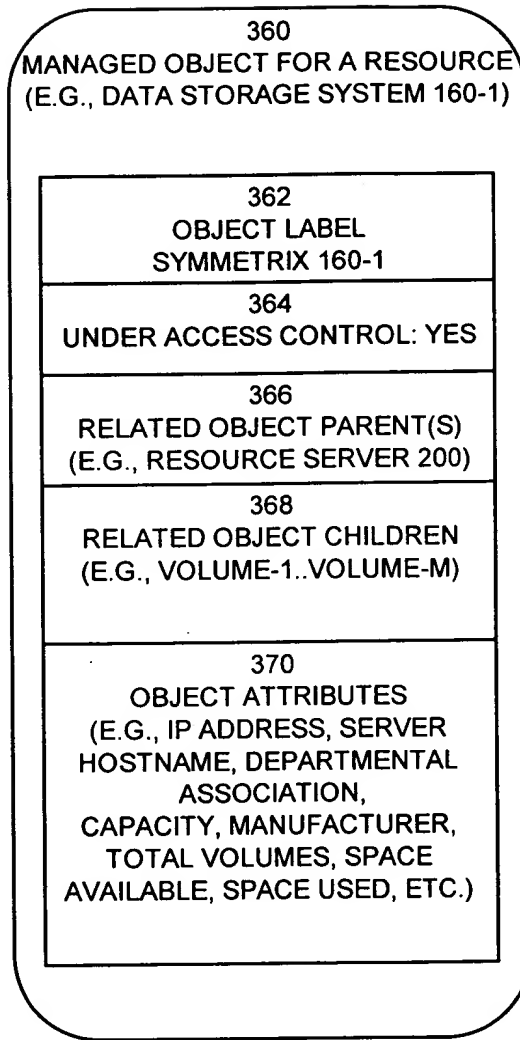


FIG. 4

350-4
MASTER RULE SET

350-6.1

RULE 1

FILTER 1.1: IF PAYROLL_MANAGEMENT_APPLICATION USES RESOURCE AND REQUESTOR IS A MEMBER OF CEO_DEPARTMENT: ← 350-6.7

RULE OP 1.1: IF REQUESTOR IS CEO, LET CEO HAVE MODIFY_PERMISSION

RULE OP 1.2: LET REQUESTOR HAVE MODIFY PERMISSION

RULE OP 1.3: DISREGARD ALL RULES RELATED TO PAYROLL_DATA

350-6.2

RULE 2

FILTER 2.1: IF PAYROLL_MANAGEMENT_APPLICATION USES RESOURCE AND REQUESTOR IS A MEMBER OF ACCOUNTING_DEPARTMENT:

RULE OP 2.1: LET REQUESTOR HAVE READ_PERMISSION

350-6.3

RULE 3

FILTER 3.1: IF PAYROLL_MANAGEMENT_APPLICATION USES RESOURCE:

RULE OP 3.1: LET PAYROLL_STORAGE_ADMINS HAVE ALL_PERMISSIONS

RULE OP 3.2: LET PAYROLL_STORAGE_ADMINS HAVE NO_MODIFY_PERMISSION

RULE OP 3.3: LET PERMISSIONS BE IN EFFECT MONDAY-FRIDAY 8AM-6PM

RULE OP 3.4: DISREGARD

RULE 4

FILTER 4.1: IF (RESOURCE IS PAYROLL_DATA_STORAGE) AND (REQUESTOR IS A MEMBER OF SYSTEMS_MANAGEMENT_DEPARTMENT) AND RESOURCE IS CONNECTED TO BACKUP_SERVER AND PAYROLL_DATA_STORAGE.SPACE_AVAILABLE < 10GB:

RULE OP 4.1: LET REQUESTOR HAVE FORMAT, ALLOCATE, CONNECT, READ, BACKUP

RULE OP 4.2: IF REQUESTOR IS SYSTEMS_MANAGER THEN DISREGARD

350-6.4

350-6.5

350-6.6

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FIG. 5

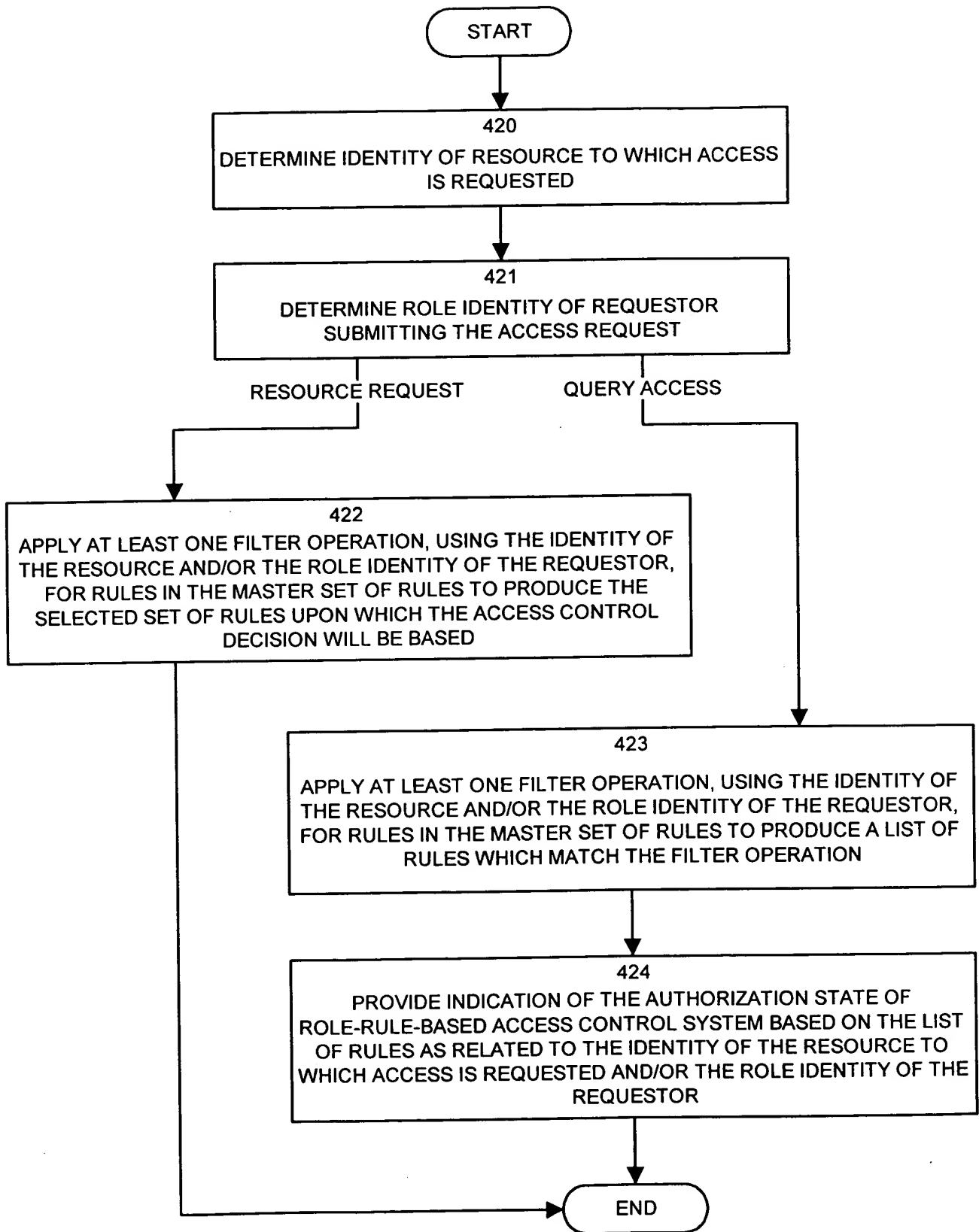


FIG. 7